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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1000	Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (OTHER)		1.0 Lot	\$599,045.00	\$33,019.00	\$632,064.00
100001	Req. No. 62411655 (OTHER)					
100002	Req. No. 62411657 (OTHER)					
100003	Req. No. 62411656 (OTHER)					
100004	Req. No. 62695918 (OTHER)					
100005	Req. No. 62695922 (OTHER)					
100006	Req. No. 62695970 (OTHER)					
100007	Req. No. 62695972 (OTHER)					
100008	Req. No 62970472 (OTHER)					
100009	Req. No. 63542321 (OTHER)					
100010	Req. No. 71452259 (OTHER)					
100011	Req. No 71452273 (OTHER)					
100012	Req. No. 71452278 (OTHER)					
100013	Req. No. 71452286 (OTHER)					
100014	Req. No. 71452297 (OTHER)					
100015	Req. No. 71452299 (OTHER)					

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100016 Req. No. 71452302  
(OTHER)

100017 Req. No. 71452310  
(OTHER)

100018 Req. No. 71452398  
(OTHER)

100019 Req. No. 71452404  
(OTHER)

100020 Req. No. 71452411  
(OTHER)

100021 Req. No. 62421823  
(OTHER)

1100	Option I - Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (O&MN,N)	1.0 Lot	\$602,048.00	\$33,185.00	\$635,233.00
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110001 Req  
N6426707RC00551  
applies to TI  
R4-3, SB51/52  
(O&MN,N)

110002 Req  
N6426707RC00557  
applies to TI  
R4-2, SM MK612  
(O&MN,N)

110003 Req  
N6426707RC00559  
applies to TI  
R4-3, USMC TETS  
(O&MN,N)

110004 Req  
N6426707RC00580  
applies to TI  
R4-1, DDG Prog  
(O&MN,N)

110005 Req  
N6426707RC00581  
applies to TI  
R4-1, LRD-8 Prog  
(O&MN,N)

110006 Req  
N6426707RC00582  
applies to TI  
R4-1, LRD-8 Prog  
(O&MN,N)

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110007 Req  
N6426708RC00021  
applies to TI  
R4-3, Trident  
Prog (O&MN,N)

110008 Req  
N6426708RC00086  
applies to TI  
R4-1 (O&MN,N)

110009 Req  
N6426708RC00112  
applies to TI  
R4-3 (O&MN,N)

110010 Req  
N6426708Rc00140  
applies to TI  
R4-3, SIMP R.A.  
Prog (O&MN,N)

110011 Req  
N6426708RC00184  
applies to TI  
R4-1, Tomahawk  
Prog (O&MN,N)

110012 Req  
N6426708RC00185  
applies to TI  
R4-1 U.S. Trident  
ISP Prog (O&MN,N)

110013 Req  
N6426708RC00186  
applies to TI  
R4-1, U.S.  
Trident PDS Prog  
(O&MN,N)

110014 Req  
N6426708RC00187  
applies to TI  
R4-1, NAVAIR  
Program (O&MN,N)

110015 Req  
N6426708RC00197  
applies to TI  
R4-1, USMC PWR  
Program (O&MN,N)

110016 Req  
N6426708RC00198  
applies to TI  
R4-1, NAVAIR CAL  
and Repair  
Program. (O&MN,N)

110017 Req  
N6426708RC00199  
applies to TI  
R4-1, NAVSEA TMDE  
Eng Program

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(O&MN,N)

110018 Req  
N6426708RC00200  
applies to TI  
R4-1, Calibration  
SD Fleet Program.  
(O&MN,N)

110019 Req  
N6426708RC00201  
applies to TI  
R4-1, Coast Guard  
TMDE Program  
(O&MN,N)

110020 Req  
N6426708RC00202  
applies to TI  
R4-1, LPD SCE  
Program (O&MN,N)

110021 Req  
N6426708RC00203  
applies to TI  
R4-1, LHD-8  
Program (O&MN,N)

110022 Req  
N6426708RC00204  
applies to TI  
R4-1, FMS Taiwan  
(O&MN,N)

110023 Req  
N6426708RC00205  
applies to TI  
R4-1, Tomahawk  
Program (O&MN,N)

110024 Req  
N6426708RC00206  
applies to TI  
R4-1, U.S.  
Trident ISP  
Program (O&MN,N)

110025 Req  
N6426708RC00207  
applies to TI  
R4-1, U.S.  
Trident Program  
(O&MN,N)

110026 Req  
N6426708RC00208  
applies to TI  
R4-1, Bid Sample  
Program (O&MN,N)

110027 Req  
N6426708RC00209  
applies to TI  
R4-1, OXY Cell  
STDS Program

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(O&MN,N)

- 110028 Req  
N6426708RC00210  
applies to TI  
R4-1,  
Trident/Demil PDS  
Program (O&MN,N)
- 110029 Req  
N6426708RC00229  
applies to TI  
R4-3, PE31 labor  
(O&MN,N)
- 110030 Req  
N6426708RC00257  
applies to New TI  
P31-S, Special  
Inventory Project  
(O&MN,N)
- 110031 Req  
N6426708RC00299  
applies to TI  
R4-3, PE31 Labor  
Sidewinder Wing  
Vibration  
(O&MN,N)
- 110032 Req  
N6426708RC00398  
applies to TI  
R4-3, PE31 Labor  
Sidewinder Wing  
Vibration  
(O&MN,N)
- 110033 Req  
N6426708RC00399  
applies to TI  
R4-3, PE31 Labor  
Sidewinder Wing  
Vibration  
(O&MN,N)
- 110034 Req  
N6426708RC00401  
applies to TI  
R4-1, PE30 Labor,  
USMC TETS  
(O&MN,N)
- 110035 Req  
N6426708RC00402  
applies to TI  
R4-1, \$20K PE30  
Labor and TI  
R4-2 \$20K PE33  
Labor, in support  
of SM MK612  
Program (O&MN,N)
- 110036 Req  
N6426708RC00404

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TI R4-2 PE33  
Labor in support  
of SM MK612, SN17  
Removal Program  
(O&MN,N)

110037 Req  
N6426708RC00405  
TI R4-2, PE33  
Labor, in support  
of SM MK612  
MODO/4 Shipping  
Program (O&MN,N)

110038 Req  
N6426708RC00430  
TI R4-2, PE33  
Labor in support  
of SM MK612  
(O&MN,N)

1200	Option II - Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (O&MN,N)	1.0 Lot	\$629,777.00	\$34,720.00	\$664,497.00
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120001 TI R4-2 Labor  
Support PE33, SM  
MK612 (O&MN,N)

120002 TI R4-3 Labor  
Support PE31, SM  
MK612 (O&MN,N)

120003 TI R4-2 Labor  
Support PE33,  
Phase 2.3 and 4  
Pack & Stage of  
Mod 0/4 (O&MN,N)

120004 TI R4-1 Labor  
Support PE30, JON  
6SF1470 (O&MN,N)

120005 TI R4-1 Labor  
Support PE30, JON  
6SF1470 (O&MN,N)

120006 TI R4-1 Labor  
Support PE32, CVN  
70 Program  
(O&MN,N)

120007 TI R4-1 Labor  
Support PE32,  
NAVSEA TMDE  
Program (O&MN,N)

120008 TI R4-1 Labor

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Support PE32, NSW  
MEMMR Program  
(O&MN,N)

120009 TI R4-1 Labor  
Support PE32,  
SPETERL SCN  
Program (O&MN,N)

120010 TI R4-1 Labor  
Support PE32, LHD  
8 Program  
(O&MN,N)

120011 TI R4-1 Labor  
Support PE32, SSN  
778 Program  
(O&MN,N)

120012 TI R4-1 Labor  
Support PE30,  
U.S. Trident  
Demil Program  
(O&MN,N)

120013 TI R4-1 Labor  
Support PE30,  
U.S. Trident  
Demil Program  
(O&MN,N)

120014 TI R4-1 Labor  
Support PE30,  
U.S. Trident PDS  
Program (O&MN,N)

120015 TI R4-1 Labor  
Support PE30, USS  
Howard Program  
(O&MN,N)

120016 TI R4-3 Labor  
Support PE31,  
Simplified RA  
Trident Program  
(O&MN,N)

120017 TI R4-3 Labor  
Support PE31,  
Trident PDS  
Containers  
Program mod P20  
adds additional  
\$20K for a total  
of \$25,000.00  
(O&MN,N)

120018 TI R4-3 Labor  
Support PE31,  
Trident PDS  
Containers  
Program (O&MN,N)

120019 TI R4-2 Labor  
support

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Electronics Tech  
(Ordnance 3  
months \$22,650)  
Tech Packing &  
shipping clerk (3  
months \$16,000)  
TI R4-1 Labor  
support  
Wordprocessor (3  
Mos \$24,000)  
(O&MN,N)

120020 TI R4-3 Labor  
support for CAMP  
NAVAJO (O&MN,N)

120021 TI R4-1 Admin  
Labor support  
(O&MN,N)

120022 TI R4-3 Labor  
(O&MN,N)

120023 TI R4-1 AND TI  
R4-3 Labor  
(O&MN,N)

120024 Opt Yr 2, LABOR  
SUPPORT, JON  
HBT9311,  
INCREMENTAL FUNDS  
(O&MN,N)

120025 Opt Yr 2, LABOR  
SUPPORT, JON  
H2V9321, FULLY  
FUNDS OPT YR 2  
(O&MN,N)

1300	Option III - Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (OTHER)	1.0 Lot	\$680,891.00	\$37,549.00	\$718,440.00
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130001 Opt Yr 3,  
Incremental funds  
LABOR SUPPORT -  
Req 0490 (O&MN,N)

130002 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0427 (O&MN,N)

130003 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -

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Req 0428 (O&MN,N)

130004 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0486 (O&MN,N)

130005 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0487 (O&MN,N)

130006 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0488 (O&MN,N)

130007 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0489 (O&MN,N)

130008 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0156 (O&MN,N)

130009 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 0157 (O&MN,N)

130010 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00300  
(O&MN,N)

130011 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00528  
(O&MN,N)

130012 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00678  
(O&MN,N)

130013 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00679  
(O&MN,N)

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130014 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00680  
(O&MN,N)

130015 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00683  
(O&MN,N)

130016 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00684  
(O&MN,N)

130017 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00727  
(O&MN,N)

130018 Opt Yr 3,  
Incremental  
funds  
LABOR SUPPORT -  
Req 00728  
(O&MN,N)

1400	Option IV - Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (O&MN,N)	1.0 Lot	\$611,608.58	\$33,713.04	\$645,321.62
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140001 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00868  
Labor (O&MN,N)

140002 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00869  
Labor (O&MN,N)

140003 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00870  
Labor (O&MN,N)

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140004 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00872  
Labor (O&MN,N)

140005 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00873  
Labor (O&MN,N)

140006 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00874  
Labor (O&MN,N)

140007 OPTION YR  
4, Incremental  
funds REQ  
N6426710RC00876  
Labor (O&MN,N)

140008 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00005  
Labor (O&MN,N)

140009 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00006  
Labor (O&MN,N)

140010 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00007  
Labor (O&MN,N)

140011 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00008  
Labor (O&MN,N)

140012 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00009  
Labor (O&MN,N)

140013 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00010  
Labor (O&MN,N)

140014 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00011  
Labor (O&MN,N)

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140015 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00012  
Labor (O&MN,N)

140016 OPTION YR  
4, Incremental  
funds REQ  
N6426710RX00013  
Labor (O&MN,N)

140017 OPTION YR  
4, Incremental  
funds REQ  
N6426711RX00070  
Labor (O&MN,N)

140018 OPTION YR  
4, Incremental  
funds REQ  
N6426711RX00071  
Labor (O&MN,N)

140019 OPTION YR  
4, Incremental  
funds REQ  
N6426711RX00122  
Labor (O&MN,N)

140020 OPTION YR  
4, Incremental  
funds REQ  
N6426711RX00124  
Labor (O&MN,N)

140021 OPTION YR  
4, Incremental  
funds REQ  
N6426711RX00141  
Labor (O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Base Year ODC's Travel and Material (OTHER)	1.0	Lot	\$0.00
3100	Option I ODC's -Travel - Materials (OTHER) Option	1.0	Lot	\$0.00
3200	Option II ODC's - Travel - Materials (OTHER)	1.0	Lot	\$13,000.00
320001	ODC - N6426709RC00173,			

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JON:HWT8311  
(OTHER)

320002 ODC -  
N6426709RC0017400  
01,  
JON:HWT8311  
(OTHER)

3300 Option III ODC's 1.0 Lot \$20,640.00  
- Travel -  
Materials (OTHER)

330001 Opt Yr 3, ODC  
(OTHER)

3400 Option IV ODC's - 1.0 Lot \$11,640.00  
Travel -  
Materials (OTHER)

340001 OPTION YEAR FOUR  
- ODC  
N6426710RX00005  
(O&MN,N)

340002 OPTION YEAR FOUR  
- ODC  
N6426710RX00008  
(O&MN,N)

340003 OPTION YEAR FOUR  
- ODC  
N6426710RX00009  
(O&MN,N)

340004 OPTION YEAR FOUR  
- ODC  
N6426710RX00010  
(O&MN,N)

340005 OPTION YEAR FOUR  
- ODC  
N6426710RX00011  
(O&MN,N)

340006 OPTION YEAR FOUR  
- ODC  
N6426710RX00012  
(O&MN,N)

340007 OPTION YEAR FOUR  
- ODC  
N6426710RX00013  
(O&MN,N)

TASK ORDER MANAGER (TOM)

a) The Task Order Manager for this task order is:

Name: Ivor Isaacs

MailingAddress: 800 Seal Beach Blvd, Seal Beach, Ca. 90740

Code: R4

Telephone No.:(562) 626-7919

(b) The Alternate TOM for this contract is:

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Name: David Thomas  
Address: 800 Seal Beach Blvd, Seal Beach, Ca. 90740  
Code: R44

Telephone No.: (562)626-7908

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor\* at the following address:

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NOTE: Invoices are to be submitted through Wide Area Workflow (WAWF)

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unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor\* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided.

(e) A DD Form 250, "Material Inspection and Receiving Report", is required with each invoice submittal.

XX is required only with the final invoice.  
is not required.

(f) A Certificate of Performance shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall

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list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED STATEMENT OF WORK (PBSOW)  
FOR ENGINEERING AND TECHNICAL SERVICES

### 1.0 GENERAL

#### 1.1 Introduction

The Indian Head Division, Naval Surface Warfare Center, (IHD/NSWC) Seal Beach Detachment has been tasked with providing support to Navy and Marine Corps programs. These program efforts are integral support elements of Navy and Marine Corps commands located throughout the U.S., Non-CONUS and deployed vessels. The proposed efforts provide direct support to Depot Level Maintenance Facility, In-Service Engineering, Inventory Control Points, Type Commanders, Systems Command Project Engineers, and Program Managers.

### 2.0 PURPOSE

The primary purpose of this Task Order is to provide discrete and surge engineering and technical resources in support of various military weapon system programs. The discrete workload will support ongoing projects, logistics, and organizational functions. The surge requirements are efforts in direct support of periodic increased workload requirements.

This statement of work specifies a level of effort and stipulates labor, Government Furnished Equipment (GFE), material, travel, shipping, and services for accomplishment of the deliverables specified herein.

The required engineering and technical resources are in support of capability development, equipment renovation, and product processing. The contractor shall participate in activities to achieve the development and utilization of automated test

systems, semi-automated and manual test resources with integrated electrical, electronic, microwave, and mechanical support elements.

The contractor shall provide engineering and technical support resources. These resources are required to accomplish word processing, training, travel, and financial

support; database design, input, and maintenance; workload induction, implementation,

and management; liaisoning and coordination with other DoD activities and vendors;

preparing weekly and monthly performance and financial reports; asset receiving and

shipping; Test Program Set development, software development, and technical documentation development and publication.

The required resources will be utilized to support all elements of the Strategic Systems

Evaluation Department (SSED) in meeting its mission.

The contractor shall possess all general administrative resources and specific programmatic, system and component engineering experience, and all technical, physical,

material and other resources essential for undertaking assigned tasks and achieving the

desired results. Additionally, the contractor shall furnish the general engineering and

technical resources delineated herein including labor hours, material, travel, subcontract, and engineering and technical support necessary to accomplish the tasks

specified.

### 3.0 APPLICABLE DOCUMENTS

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### 3.1 General

The following documents of the latest issue in effect form a part of this PBSOW to the extent specified herein. Any drawings required are the property of the Government and shall not be used for any purpose other than that intended by this PBSOW. Where documentation conflicts, the PBSOW takes precedence. However, all instances of alleged conflicts between document/drawings and the PBSOW shall be reported to the IHD/NSWC Contracting Officer for resolution. The contractor shall be familiar with, and apply the following applicable documents, or their latest edition, as necessary when performing the tasks described herein.

### 3.2 Document Listing

- a. EIA-748-A, Earned Value Management Systems
- b. ANSI/EIA-649, National Consensus Standard for Configuration Management.
- c. IEEE/EIA-12207, Information Technology - Software Life Cycle Process
- d. IEEE 730-2002, Software Quality Assurance Plans
- e. IEEE 1220-2005, Application and Management of the Systems Engineering Process
- f. IEEE 828-2005, Software Configuration Management
- g. ANSI/IEEE 830-1994, Guide To Software Requirements Specifications
- h. ASME Y14.24M, Engineering Drawing Types
- i. ASME Y14.34M, Associated Lists
- j. ASME Y14.35M, Revisions to Engineering Drawings
- k. DI-MGMT-802227, Contractor's Progress, Status and Management Report
- l. MIL-STD-2000A, Electrical and Electronic Solder Standards
- m. MIL-STD-454, Equipment Design Standards
- n. ASME Y14.100M, Engineering Drawing Practices
- o. MIL-STD-2077A (Navy), Test Program Sets
- p. IEEE-1149.6, Boundary Scan Testing

## 4.0 SCOPE

### 4.1 General

This Statement of Work (SOW) encompasses a wide range of engineering and technical support services to Navy and Marine Corps activities. The Task Order is a Cost Plus Fixed Fee Task Order. The period of performance shall be for 60 months. This Task Order will be incrementally funded, if applicable. It is the responsibility of the contractor to notify the Task Order Manager within 30 business days prior to funds being exhausted. The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government, nor perform any inherently Government functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these Task Order services. At all times, contractor personnel will wear appropriate identification, identifying themselves as contractor personnel. At all meetings, conferences, or sessions with the Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this Task Order are property of the U.S. Government.

### 4.2 Supported Programs

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The requiring activities at NSWC are the Strategic Systems Evaluation Department (SSED), R4, and the Design and Development Support Division, R44. The SSED provides Engineering T&E and Life Cycle Services to the Navy, other DoD activities, and other Federal agencies.

#### 4.3 Range of Work to Be Performed

Work under this Task Order will include engineering and technical services in support of various military weapon systems. The tasks are further described in Section 5.2 of this SOW.

#### 4.4 Associated Work Performance Requirements

Advanced Tools and Methodology. Rapidly growing security needs and budget limitations demand efficient engineering and technical support approaches that result in reduced deployment and contracting costs. This effort will employ primarily MS Office products (including Access, Excel, Word, PowerPoint, and Project), network and Internet hardware and software compatible with industry and Navy standard equipment. The contractor will utilize standard Navy telecommunication protocols, including compliance with standards or deviations as stated or described in product specification or OEM literature.

#### 4.5 Work Location, Hours of Work, and Security

4.5.1 Work Location. On-site work will be performed at the Naval Weapons Station,

Seal Beach, California in and around building 126. Other locations may include the contractor's facility or remote shore and ship sites.

4.5.2 Hours of Work. Contractor personnel are expected to conform to SSED normal business hours, which are Monday through Friday, and usually day shift, with the exception of Federal holidays. Actual hours of work will be agreed upon at Task Order start up. Work outside of normal work hours, if required, will be discussed

and agreed upon between the Contractor Task Leader and the Task Order Manager (TOM).

4.5.3 Security Clearance. All Contractor personnel assigned to this Task Order must have

a Secret Security Clearance. U.S. citizenship is required for all personnel assigned to

this Task Order. All work is to be performed in accordance with the attached DD254 and

the on site specifications. In addition, contractor personnel working on this Task Order

shall be fluent in the English language as exemplified in their written and verbal skills.

#### 4.6 Privacy Act

Work on this project does require certain contractor personnel to have access to Privacy

Information. Those personnel requiring access to such information will adhere to the

Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and

regulations. Contractor personnel may also be required to sign a Non-Disclosure Agreement.

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#### 4.7 Travel

The Contractor shall be required to travel local and/or long distance to support the requirements outlined above. The number of Contractor personnel required will be determined at the discretion of the TOM or designee. For all trips, the point of departure is Naval Surface Warfare Center, Indian Head Division, Seal Beach or home station if nearer, unless otherwise directed and approved in advance by the TOM. Travel for all Contractor personnel and direct reimbursements will be in accordance with the Joint Travel Regulations (JTR). All trips will need to be approved by the TOM or designee in writing via either memorandum or e mail.

#### 4.8 Government Furnished Items and Services

The Government will furnish workspace, furnishings, office supplies, document reproduction, fax and telephone services, computer and network resources, and reference material necessary to accomplish this Task Order. The Government will also make available relevant standards, functional statements, technical manuals, computer systems guides, regulations, instructions, and operational procedures. Government vehicles may be used by contractor in the performance of order related duties. Motor vehicles shall be used for official purposes only and solely in the performance of the contract. Motor vehicles cannot be used for transportation between residence and place of employment. The contractor must: (1) Establish and enforce suitable penalties against employees who use, or authorize the use of, motor vehicles for unofficial purposes or for purposes other than in the performance of the contract, and (2) Pay any expenses or cost, without Government reimbursement, for using such motor vehicles other than in the performance of the contract. The use of any government vehicles for personal use is strictly prohibited.

#### 4.9 Subcontractor Work

The Contractor is authorized to subcontract as required to accomplish the requirements specified in this PBSOW. The use of subcontractor services shall be limited to support requirements beyond the capability of both government and Contractor resources. Use of subcontract resources is subject to government approval prior to implementation.

#### 4.10 Personal Service

SSED has determined that use of this Task Order to satisfy the requirement(s) specified herein is in the best interest of the government, economic and other factors considered, and this Task Order is not being used to procure personal services prohibited by the Federal Acquisition Regulation (FAR) Part 37.104 titled "Personal services contract".

#### 4.11 Intellectual Property

The United States Government funds this Task Order. All intellectual property generated and/or delivered pursuant to this PBSOW will be subject to appropriate federal

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acquisition regulations which entitle the Government to unlimited license rights in technical data and computer software developed exclusively with government funds, a nonexclusive "paid-up" license to practice any patentable invention or discovery made during the performance of the Task Order, and a "paid-up" nonexclusive and irrevocable worldwide license to reproduce all works (including technical and scientific articles produced during the Task Order.

#### 4.12 Best Effort Definition

Best Effort - that effort expended by the Contractor to perform within the awarded ceiling price all work specified in this Task Order and any other obligations under this Task Order vehicle. This effort includes providing required qualified personnel, properly supervised, and following industry accepted methodologies and other practices. The effort is further characterized by endeavoring to use efficient and effective methods, and demonstrating sound cost control.

### 5.0 REQUIREMENTS

#### 5.1 General Requirements

The Contractor shall assist in providing the personnel resources and specific programmatic, system engineering and technical experience, and all technical, physical, material and other resources essential for undertaking assigned tasks and achieving the desired results. Additionally, the contractor shall furnish the general administrative resources delineated herein including labor hours, material, travel, subcontract, and administrative support necessary to accomplish the tasks specified. The Task Order Manager (TOM) shall issue Technical Direction Letters (TDLs). TDLs shall provide guidelines, which assist in the interpretation of technical portions of the work described within the PBSOW. TDLs may not be used to:

- Assign additional work
- Direct a change
- Increase/decrease costs or period of performance
- Change any of the terms and conditions of the Task Order
- Increase the scope of the Task Order
- Create a binding obligation upon the contractor or the Government

#### 5.2 Specific Requirements

The following sections outline the individual tasks with their associated objectives to support the Program requirements of the various client activities. Sections 5.2 and 10.0 work together to describe the tasks and performance metrics associated with this Task Order.

5.2.1 Review proposals for facility rehabilitation projects presented by operating contractors. Perform in process and final inspections on rehabilitation projects.

Review proposals for equipment purchases for facility outfitting. Perform final

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inspection on equipment installations. Provide review and comment on 5-year facility modernization plans. Perform oversight on contractor property control systems. Evaluate performance of contractor maintenance system systems. Perform physical inspection of facilities to evaluate level of maintenance performed/required. Provide

reports to NAVSEA on all of the above tasks.

5.2.2 Perform a test requirements analysis for a given weapon system at the component, circuit card, line repairable unit, and system level to generate a Test Requirements

Document. Develop test strategies for such items specifying how each circuit is to be

tested, what test methodology (static, functional, boundary-scan) is to be used, and

which test platform (ranging from bench top to Automated Test Equipment) to target.

Write test procedures or software test programs using ATLAS, Basic, C, C++, C Sharp,

Visual C, LabView, etc. programming languages depending on project requirements. These

test programs should perform both go/no-go tests as well as diagnostic fault isolation

down to three devices when possible. Develop all corresponding documentation needed to

maintain the software program and for an operator to run the test program and effect

repairs.

5.2.3 Develop, maintain, and monitor integrated reporting systems affecting programs

throughout the division with functions and operations that are extensively interrelated. Communicate information to management for effective evaluation

of program

operations and milestones using Plans of Actions and Milestones software.

Analyze,

extract, summarize, and estimate program requirements and prepare programmatic reports,

justifications, charts, graphs, statistical and narrative data, etc. for top-level

Program Office presentations and briefings.

5.2.4 Create Microsoft Access Databases based on elements identified by Project Engineers, Program Managers, and customer requirements. These databases may

consist of

technical information, such as item part number, nomenclature, drawing number, and

electrical and mechanical characteristics. They may also be inventory oriented capturing quantities and location for various assets such as electrical piece

parts,

circuit card assemblies, cable harnesses, sub-assemblies, test equipment, test stations,

and minor or plant property. The contractor will be responsible for physically inventorying the various assets before inputting to the database to ensure

accuracy and

completeness of information. Write MS Access queries to generate reports to answer data

calls or developing conclusions and monitoring trends.

5.2.5 Develop departmental personnel directories and correspondence forms using

Microsoft (MS) Excel. Develop MS PowerPoint presentations/organization charts

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involving designing and editing graphics used for briefing Command Management, customers, and sponsors. Perform desktop publishing for both technical and non-technical subjects using MS Word and Adobe. Use word processing to prepare official letters and memorandums for interdepartmental, military, and business correspondence. Convert MS Word and MS Excel documents into Adobe's PDF format to prevent alteration/duplication IAW Department policies. Generate weekly and monthly reports being forwarded to various reviewers and maintain the department's correspondence Management System using MS Access. Assign/allocate/track serial numbers for all serialized correspondence.

5.2.6 Process classified manuals involving editing, dual side printing, and binding. Perform classified copying and mailings IAW security policies/procedures. Serve as the classified mailing authority in the department that others turn to when involved in such mailings. Prepare/transmit Naval Messages using specialized software.

5.2.7 Serve as the department's travel coordinator. Make travel arrangements for department employees ensuring the most cost effective and timely flights are selected. Find lodging accommodations that will allow the traveler to most effectively accomplish the objectives of the TDY in terms of proximity to TDY venue and per diem costs. Process corresponding travel orders prior to travel. Process claim forms and receipts at conclusion of travel and forward to Indian Head for reimbursement to traveler. Generate weekly travel reports of employees on travel for management.

5.2.8 Serve as the department's training coordinator. Coordinate all mandatory training by liaisioning with Indian Head Training personnel, making training schedules for groups or individuals, and ensuring classroom materials and facilities are available on the day of the training. Research commercially available training courses of interest and coordinate all aspects of enrollment, attendance, and completion for employees. Maintain department Safety Training Records and schedule appointments for physicals for relevant government employees. Process DD 1556 training completion forms and forward to Indian Head for incorporation in the individual's training record.

5.2.9 Serve as the STANDARD Missile Test Equipment Inventory Stock Point (ISP) Manager. Initiate updates to the ISP database for all shipments, receipts, workload inductions, and workload completions. Ensure that timely weekly backups of database are performed to minimize corrective action recovery time in the event of corruption. Develop Depot Level Maintenance Facility (DLMF) workload around factors such as critical

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parts shortages, "just in time" calibration needs, Original Equipment Manufacturer obsolescence, etc. Maintain ISP stock at sufficient level to ensure minimal downtime of supported Test Systems in the event of unanticipated random failures. Interface with field customers to ensure that potential "above and beyond" ISP support is in place for upcoming calibrations and alignments. Serve as In Service Engineering Activity (ISEA) liaison for the ISP and DLMF. Interpret and clarify problems related to drawings or hardware for in-house production and engineering personnel. Oversee the Quality Management Program for the ISP and DLMF. Create weekly PowerPoint presentation for submittal to Program Office to facilitate teleconference. Participate in such teleconferences. Prepare End of Month reports covering workload performance and financial expenditures.

5.2.10 Perform Configuration Management including prepare/process changes, maintain and provide electronic access to all technical data, develop and define performance specifications, and system technical support.

5.2.11 Provide earned value management support across all department functions in accordance with best commercial practices.

5.2.12 Provide financial management support in accordance with established procedures and practices.

5.2.13 Develop and update engineering drawing packages and schematics in accordance with best commercial practices. Create mechanical drawings using AutoCAD for interface devices, circuit cards, cable harnesses, and other components. Develop electronic schematics for interface devices and circuit card assemblies using OrCAD to be used for fabrication purposes. From the schematics so created, generate network lists to be used for Printed Circuit Board layouts and for performing analog or digital simulation using PSpice or LASAR. Develop and update technical documentation. Technical documentation shall consist of Test Program Instructions, Depot Repair Standards, Interactive Electronic Technical Manuals, Acceptance Test Procedures, Purchase Descriptions, Equipment Illustrations, Adapter and Fixture Drawings, and other documents as required. Develop requested documentation, illustrations, and drawings in accordance with particular weapon system format.

5.2.14 Provide performance based logistics, including inventory levels, maintenance, training, Packaging Handling Shipping and Transportation, and configuration control in accordance with best commercial practices.

5.2.15 Utilizing office automation Internet, web site, and computer support resources, the contractor shall analyze, develop, document, and publish program support documentation. The contractor shall attend program reviews and planning

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meetings as directed by the Government. Utilizing current network and telecommunications technology, the contractor shall provide program support and documentation covering program plans, budgets, fleet support requirements reports, and program schedules as required. The contractor shall develop requested documents, reports, and schedules in accordance with best commercial practice and current sponsor format.

5.2.16 Assist with the review and analysis of new and established directives, instructions, regulations, etc. and delegations of authority for potential impact on major program objectives, operating policies, work operations, funding requirements, and progress. The contractor shall conduct in-depth analysis to identify, quantify, and evaluate the mutual effects and interrelationships between program goals and financial resources and policies. The contractor shall assist the Government with the analysis of program goals, objectives, and operations to determine if they are realistic in relation to financial plans and regulatory requirements. The contractor shall assist with the preparation of actual and projected financial estimates, justifications, and strategies in support of important substantive program goals and objectives. The contractor shall provide consolidated responses to the budget office with implications concerning changes in funding plans that may necessitate corresponding program changes of major impact. The contractor shall assist with the preparation of internal instructions, operating policies, procedures, guidelines, etc., concerning assigned programs and recommendations requiring changes and adjustments to assure proper and adequate accomplishment of major goals and objectives. The contractor shall assist in the development of the SEATASK and/or AIRTASK statements and funding documents.

5.2.17 Assist procurement personnel by researching items to be ordered and developing MS Excel buy lists showing part number, name, specifications, quantities needed, vendor, unit of issue, unit cost, 508 compliance, Javits Wagner O'Day compliance, and Hazmat compliance. Additionally, contractor will analyze buy lists to ensure vendor dollar limits and credit card limits are not exceeded for a given billing period. Prepare requisition purchase forms based on buy lists per established procedures and practices. Distribute material to end users upon receipt and update relevant databases to reflect changing data and to determine possible minor or plant property candidates. Will barcode, markup, and/or label minor or plant property per standard operating

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procedures.

Maintain the division's Government Purchase Log. Assist Credit Card Holder in performing

End of Month reconciliations.

5.2.18 Provide support to the division timekeeper by collecting and verifying the

accuracy and completeness of muster, labor distribution, and time certification sheets

for division personnel on a weekly basis. Ensure that the muster, labor distribution,

and time certification sheets are in agreement every week and any differences are

promptly articulated to the timekeeper. Follow up on corrections made by timekeeper and

update relevant lists or reports. Capture all labor hours in MS Excel spreadsheets to

capture costs for tracking and planning purposes.

5.2.19 Develop, implement, and maintain a system engineering process to integrate

system design, development, test and evaluation, producibility, reliability, availability, and maintainability (RAM), quality, safety, and human factors engineering.

#### 6.0 REPORTING REQUIREMENTS and DELIVERABLES

6.1 The contractor shall submit monthly status reports. Contractor's Progress, Status

and Management Report, CDRL Item A001, (DI-MGMT -80227), (Advisory), indicating the

work accomplished, status and cost to include:

- a. Contractor's name and address
- b. Contract number
- c. Date of report
- d. Period covered by the report
- e. Work-hours expended for the reporting period, and cumulatively during the Task Order
- f. Cost curves portraying actual/projected conditions through Task Order
- g. Cost curves incurred for the reporting period and total contractual expenditures as of report date
- h. Description of progress made during the period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this Task Order
- i. Trips and significant results; and
- j. Plans for activities during the following period

6.2 The contractor shall provide such additional reporting, documentation, schedules,

illustrations and drawings in a timely manner, as are requisites to the various task

activities of the Task Order. Contractor shall provide a listing keyed to specific tasks

identifying the minimum reporting deliverables associated with each task.

Reporting

should be in sufficient detail and of a quality to meet relevant ISO guidelines /

standards and will include, but not be limited to:

- Technical reports, data compilations, and data surveys, evaluations, and analyses
- Maintenance requirements, guidelines, schedules, procedures, instructions,

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corrective actions, etc.

- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

#### 7.0 DISCLAIMER STATEMENT

All reports resulting from this Task Order shall contain the following disclaimer

statement on the cover of such reports:

"The views, opinions, and findings contained in this report are those of the author(s)

and should not be construed as an official Department of Defense (DOD) position, policy, or decision, unless so designated by other official documentation."

#### 8.0 POINTS OF CONTACT

Task Order Manager

Mr. Ivor Isaacs, R44

Naval Surface Warfare Center Indian Head Division

Seal Beach Detachment

800 Seal Beach Blvd.

Seal Beach, CA 90740

Phone: 562-626-7919

Fax: 562-626-7078

E-mail: ivor.isaacs@navy.mil

Alternate Government Representative

Mr. David Thomas, R44DT

Naval Surface Warfare Center Indian Head Division

Seal Beach Detachment

800 Seal Beach Blvd.

Seal Beach, CA 90740

Phone: 562-626-7908

Fax: 562-626-7078

E-mail: david.n.thomas@navy.mil

Contracting Officer

Renee Brown

Naval Surface Warfare Center Indian Head Division

101 Strauss Avenue, Building 1558

Indian Head, MD 20640

Phone: (301)744-6653

Fax: (301)744-6670

E-mail: renee.m.brown@navy.mil

#### 9.0 INCENTIVES

Positive incentives for the tasks described in Section 5.2 are the assessment by the TOM

and formal documentation of lower costs and higher quality levels of performance achieved by the contractor for inclusion in the Contractor Performance Assessment

Reporting System (CPARS) and DoD's Past Performance Information Retrieval System (PPIRS). These reference sources are used for Source Selection by a number of agencies

researching candidate contractors for future acquisitions based upon the quality of

their past performance.

#### 10.0 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

##### 10.1 Quality Control Plan and Monitoring Method

The quality assurance (QA) requirements and monitoring methodology applied to the

contractor's performance of each task shall be comprehensive, systematic, and well

documented. To assist in facilitating the QASP, the contractor shall prepare

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and submit

a Quality Control Plan defining their view of the essential QA Requirements for each

task to be undertaken in the Task Order to maintain an acceptable level of quality and

associated performance measurement metrics to be applied to each task for acceptance

criteria as part of the proposal submitted to the Government. The Quality Control Plan

shall make provision for development by the contractor prior to the post-award conference of a surveillance checklist for each task that can be employed by both the

contractor and the Government's quality assurance evaluators (QAEs) to assist in monitoring performance. QA monitoring will be conducted on a random inspection basis.

#### 10.2 Performance Review and the QASP

Contractor performance will be assessed on a continuing basis by random review of

deliverables, review of the surveillance checklists, conduct of technical meetings, and

general contacts with the contractor. Interim contract management performance reviews

(Interim Evaluation) will be conducted quarterly and formal contractor Quality Performance Reviews (QPR) will be conducted on a twelve (12) month interval consistent

with the annual scheduled CPARS review to evaluate contractor performance over the

previous 12 months.

The QASP provides for contractor performance evaluation across five (5) general categories. Each performance assessment will contain the following three elements:

Performance Objective(s), Performance Measurement Factors, and Performance Rating

Definitions. When applied in the aggregate, these elements constitute the performance

evaluation under the QASP of the individual tasks issued under the Task Order.

A brief

description of each of the three (3) elements is as follows:

10.3 Performance Objective - The Task delineation of Deliverables and/or Task objective

(s) as described under Section 5.2, Specific Requirements.

10.4 Performance Measurement Factor (PMF) - The critical relevant characteristics or

aspects of achieving given task objective(s) that will be monitored by the Government

(IHDIIV / NSWC, SPT) and to which a performance metric shall be applied; those matters

about which the Government will be gathering data. Each objective will likely have one

or more performance measurement factors and associated performance metrics.

10.5 Performance Rating and Definitions - An adjectival and/or numerical rating with

definition of the meaning of each Rating level when applied to each performance measurement factor and/or performance measurement metric. The technical monitor

(TM) has

the responsibility for identification of the applicable PMFs and their relevant incorporation into the specific tasking of a Task Order. Individual tasks may specify a

minimum acceptable rating, target rating, or range of performance ratings on

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subtasks  
for certain PMFs.  
When numerical ratings are employed for PMFs, or sub factors within a PMF, the rating numbers will be summed together and averaged to arrive at a single numerical value for each PMF and overall value of all relevant PMFs averaged. Failure of the contractor to meet the required performance measure specified for an individual task will result at a minimum in the contractor correcting any deficiencies at no additional cost to the Government.

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## SECTION D PACKAGING AND MARKING

See Basic Contract Clauses

Ship to Address:

Ivor Isaacs R44

Naval Surface Warfare Center Indian Head Division

Seal Beach Detachment

800 Seal Beach Blvd.

Seal Beach Ca 90740

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## **SECTION E INSPECTION AND ACCEPTANCE**

SEE BASIC CONTRACT CLAUSES

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## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

Clin 1000 and 3000 One Year from Contract Award

Clin 1100 and 3100 One Year from Exercise of Option

Clin 1200 and 3200 One Year from Exercise of Option

Clin 1300 and 3300 One Year from Exercise of Option

Clin 1400 and 3400 One Year from Exercise of Option

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager  
Ivor Isaacs, R44  
800 Seal Beach Blvd. Building 126, 3 RD floor  
Seal Beach, CA 90740-5000  
ivor.isaacs@navy.mil  
562-626-7919

Alternate Task Order Manager  
David N Thomas, R44  
david.n.thomas@navy.mil  
562-626-7908

### ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8)

or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

#### ESTIMATED

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
1000	\$ 118,470.00	\$6,530.00	30-August-2007
3000	\$ 11,640.00		30-August-2007

#### TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Georgia Warder  
Phone Number: (301)744-6679  
Email: warderga@ih.navy.mil

Payments/Invoicing: David Thomas e-mail: david.n.thomas@navy.mil  
Phone Number: (562)626-7908

Task Order Manager: Ivor Isaacs ivor.isaacs@navy.mil  
Phone Number: (562)626-7916

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Renee Brown at (301) 744-6653.

#### Accounting Data

SLINID	PR Number	Amount
100001	7474062411655	90100.00
LLA :		
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S		
JON 674140S		
100002	7474062411657	14400.00
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000174 7474067435SS		
JON 67435SS		
100003	7474062411656	20500.00

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LLA :  
AC 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2K001  
Standard Number: N0002406WX01682  
JON 3D2K001

3000        7474062421823                    11640.00  
LLA :  
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S  
JON 674140S

BASE Funding 136640.00  
Cumulative Funding 136640.00

MOD 01

100004    7474062695918                    137185.00  
LLA :  
AD 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D7N745  
Incremental Funding

100005    7474062695922                    5294.00  
LLA :  
AE 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2M745  
Incremental Funding

100006    7474062695970                    20012.00  
LLA :  
AF 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2P745  
INCREMENTAL FUNDING

100007    7474062695972                    2000.00  
LLA :  
AG 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2Q745  
INCREMENTAL FUNDING

MOD 01 Funding 164491.00  
Cumulative Funding 301131.00

MOD 02

100008    7474162970472                    13100.00  
LLA :  
AH 97X4930 NH1F 000 77777 0 000174 2F 000174 747413D76741  
Standard Number: N0003006WR63329  
INCREMENTAL FUNDING

MOD 02 Funding 13100.00  
Cumulative Funding 314231.00

MOD 04

100009    50500.00  
LLA :  
AJ 97X4930 NH1F 000 77777 0 000174 2F 000174 747413D4W741

MOD 04 Funding 50500.00  
Cumulative Funding 364731.00

MOD 05

100010    Req No: 71452259                    53585.00  
LLA :  
AK 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00311

100011    Req. No. 71452273                    25930.00  
LLA :  
AL 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00320

100012    Req. No. 71452278                    8158.00  
LLA :  
AM 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00321

100013    Req. No. 71452286                    6229.00  
LLA :

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AN 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00322

100014 Req. No. 71452297 22218.00

LLA :

AP 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00323

100015 Req. No. 71452299 16977.00

LLA :

AQ 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00324

100016 Req. No. 71452302 4443.00

LLA :

AR 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00325

100017 Req. No. 71452310 10000.00

LLA :

AS 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00348

100018 Req. No. 71452398 10000.00

LLA :

AT 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00349

100019 Req. No. 71452404 15000.00

LLA :

AU 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00350

100020 Req. No. 71452411 15000.00

LLA :

AV 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00351

100021 7474062421823 11590.00

LLA :

AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S  
Transfer funds from CLIN 3000 to CLIN 1000

3000 7474062421823 (11590.00)

LLA :

AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S  
JON 674140S

MOD 05 Funding 187540.00

Cumulative Funding 552271.00

MOD 07

110001 N6426707RC00551 18000.00

LLA :

AW 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00551  
\$18,000

110002 N6426707RC00557 80000.00

LLA :

AX 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00557  
\$80,000

110003 N6426707RC00559 28000.00

LLA :

AY 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00559  
\$28,000

MOD 07 Funding 126000.00

Cumulative Funding 678271.00

MOD 08

110004 N6426707RC00580 12780.00

LLA :

AZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00580  
12,780.00

110005 N6426707RC00581 10520.00

LLA :

BA 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00581  
10520

110006 N6426707RC00582 6700.00

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LLA :  
BB 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00582  
6700

MOD 08 Funding 30000.00  
Cumulative Funding 708271.00

MOD 09

110007 N6426708RC00021 15000.00  
LLA :  
BC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00021  
For TI R4-3 FY08, Trident PDS Program

MOD 09 Funding 15000.00  
Cumulative Funding 723271.00

MOD 10

110008 N6426708RC00086 30000.00  
LLA :  
BD 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00086  
T.I. R4-1 for Labor Support.

MOD 10 Funding 30000.00  
Cumulative Funding 753271.00

MOD 11

110009 N6426708RC00112 15000.00  
LLA :  
BE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00112

MOD 11 Funding 15000.00  
Cumulative Funding 768271.00

MOD 13

110010 N6426708RC00140 45000.00  
LLA :  
BF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00140  
For TI R4-3 for Warehouse, Electronics Technicians, PDS containers, simplied  
release Assy, for SP31. In support of MK4A PDS containers (box project), SIMP  
R.A.Program

MOD 13 Funding 45000.00  
Cumulative Funding 813271.00

MOD 14

110011 5000.00  
LLA :  
BG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00184  
Standard Number: N6426708RC00184  
For T.I.R4-1, FY08, TOMAHAWK Program

110012 10000.00  
LLA :  
BH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00185  
Standard Number: N6426708RC00185  
For T.I. R4-1, U.S. Trident ISP Program

110013 3000.00  
LLA :  
BJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00186  
Standard Number: N6426708RC00186  
For T.I. R4-1, U.S. Trident PDS Program

110014 2000.00  
LLA :  
BK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00187  
Standard Number: N6426708RC00187  
For T.I. R4-1, NAVAIR Program

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110015 20000.00  
LLA :  
BL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00197  
Standard Number: N6426708RC00197  
For T.I. R4-1, for USMC PWR Program

110016 20000.00  
LLA :  
BM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00198  
Standard Number: N6426708RC00198  
For T.I. R4-1, for NAVAIR CAL and Repair Program.

110017 10000.00  
LLA :  
BN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00199  
Standard Number: N6426708RC00199  
For T.I. R4-1 NAVSEA TMDE ENG Support Program.

110018 20000.00  
LLA :  
BP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00200  
Standard Number: N6426708RC00200  
For T.I. R4-1, Calibration SD Fleet Program.

110019 10000.00  
LLA :  
BQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00201  
Standard Number: N6426708RC00201  
For T.I. R4-1, Coast Guard TMDE Program

110020 10000.00  
LLA :  
BR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00202  
Standard Number: N6426708RC00202  
For T.I. R4-1, LPD SCE Program.

110021 10000.00  
LLA :  
BS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00203  
Standard Number: N6426708RC00203  
For T.I. R4-1, LHD-8 Program

110022 20000.00  
LLA :  
BT 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00204  
Standard Number: N6426708RC00204  
For T.I. R4-1, FMS-TWPSDV Taiwan Program

110023 1000.00  
LLA :  
BU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00205  
Standard Number: N6426708RC00205  
For T.I. R4-1, Tomahawk Program

110024 4000.00  
LLA :  
BV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00206  
Standard Number: N6426708Rc00206  
For T.I. R4-1 U.S. Trident ISP Program

110025 1000.00  
LLA :  
BW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00207  
Standard Number: N6426708RC00207  
For T.I. R4-1, U.S. Trident Program

110026 1000.00  
LLA :  
BX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00208  
Standard Number: N6426708RC00208  
For T.I. R4-1, Bid Sample Program

110027 1000.00  
LLA :  
BY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00209  
Standard Number: N6426708RC00209  
For T.I. R4-1, OXY CELL STDS Program.



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110038 N6426708RC00430 20832.00  
 LLA :  
 CK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00430  
 TI R4-2 Labor Support PE33

120001 N6426708RC00430 14100.00  
 LLA :  
 CL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00430  
 TI R4-2 PE33 Labor Support, SM MK612

120002 N6426708RC00434 9068.00  
 LLA :  
 CM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00434  
 TI R4-3 Labor Support, SM MK612

120003 N6426708RC00469 78000.00  
 LLA :  
 CN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00469  
 TI R4-2 Labor Support, Phase 2.3 and 4 Pack and Stage Mod 0/4

120004 N6426708RC00470 27200.00  
 LLA :  
 CP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00470  
 TI R4-1 Labor Support

120005 N6426708RC00471 6625.00  
 LLA :  
 CQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00471  
 TI R4-1 Labor Support

120006 N6426708RC00473 20000.00  
 LLA :  
 CR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00473  
 TI R4-1 Labor Support PE32, Fairshare Costs CVN 70 Program

120007 N6426708RC00474 25000.00  
 LLA :  
 CS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00474  
 TI R4-1 Labor Support PE32, NAVSEA TMDE Program

120008 N6426708RC00475 25000.00  
 LLA :  
 CT 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00475  
 TI R4-1 Labor Support PE32, MSW MEMMR Program

120009 N6426708RC00476 35000.00  
 LLA :  
 CU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00476  
 TI R4-1 Labor Support PE32, SPETERL SCN Program

120010 N6426708RC00477 20000.00  
 LLA :  
 CV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00477  
 TI R4-1 Labor Support PE32, LHD 8 Program

120011 N6426708RC00478 20000.00  
 LLA :  
 CW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00478  
 TI R4-1 Labor Support PE32, SSN 778 Program

3000 7474062421823 (50.00)  
 LLA :  
 AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S  
 JON 674140S

MOD 18 Funding 300775.00  
 Cumulative Funding 1467446.00

MOD 19

120012 10938.00  
 LLA :  
 CX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00485  
 Standard Number: N6426708RC00485  
 TI R4-1 PE30 LABOR SUPPORT, US TRIDENT DEMIL PROGRAM

120013 10938.00

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LLA :  
CY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00486  
Standard Number: N6426708RC00486  
TI R4-1 PE30 LABOR SUPPORT, US TRIDENT DEMIL PROGRAM

120014 27244.00

LLA :  
CZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00487  
Standard Number: N6426708RC00487  
TI R4-1 PE30 LABOR SUPPORT, US TRIDENT PDS PROGRAM

120015 900.00

LLA :  
DA 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00488  
Standard Number: N6426708RC00488  
TI R4-1 PE30 LABOR SUPPORT, USS HOWARD PROGRAM

120016 4000.00

LLA :  
DB 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00489  
Standard Number: N6426708RC00489  
TI R4-3 PE31 LABOR SUPPORT, SIMPLIFIED RA TRIDENT PROGRAM

120017 5000.00

LLA :  
DC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00490  
Standard Number: N6426708RC00490  
TI R4-3 PE31 LABOR SUPPORT, TRIDENT PDS CONTAINERS PROGRAM

120018 5000.00

LLA :  
DD 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00491  
Standard Number: N6426708RC00491  
TI R4-3 PE31 LABOR SUPPORT, TRIDENT PDS CONTAINERS PROGRAM

MOD 19 Funding 64020.00  
Cumulative Funding 1531466.00

MOD 20

120017 20000.00

LLA :  
DC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00490  
Standard Number: N6426708RC00490  
TI R4-3 PE31 LABOR SUPPORT, TRIDENT PDS CONTAINERS PROGRAM

120019 62650.00

LLA :  
DE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00101  
Standard Number: N6426709RC00101  
TI R4-2 Electronics Tech (Ordnance - 3 mos = \$22,650); Tech packing & shipping (3 mos - \$16,000  
TI R4-1 Word processor (3 mos = \$24,000)

MOD 20 Funding 82650.00  
Cumulative Funding 1614116.00

MOD 21

120020 4000.00

LLA :  
DF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00173  
Standard Number: N6426709RC00173  
Labor support TI R4-3

120021 30000.00

LLA :  
DG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00174  
Standard Number: N6426709RC00174  
TI R4-1 Labor Support

3200 8000.00

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LLA :  
DF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00173  
Standard Number: N6426709RC00173  
TI R4-3 ODC

MOD 21 Funding 42000.00  
Cumulative Funding 1656116.00

MOD 22

120021 32400.00  
LLA :  
DG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00174  
Standard Number: N6426709RC00174  
TI R4-1 Labor Support

120022 60000.00  
LLA :  
DH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00253  
Standard Number: N6426709RC00253  
TI R4-3 LABOR

120023 60657.00  
LLA :  
DJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00258  
Standard Number: N6426709RC00258

320001 8000.00  
LLA :  
DF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00173  
Standard Number: N6426709RC00173  
ODC JON HWT8311, N6426709RC00173  
Mod FG0221 correct to create ODC subclins.

320002 5000.00  
LLA :  
DG 97x4930 NH1F 000 77777 0 064267 2F 000000 SF310RC00174  
Standard Number: N6426709RC0017400001  
LABOR, Amendment 0001 adds additional funds to Doc # N6426709RC00174

MOD 22 Funding 166057.00  
Cumulative Funding 1822173.00

MOD 23

120024 50000.00  
LLA :  
DK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00424  
Standard Number: N6426709RC00424  
ADD'L FUNDS Option Year Two

120025 777.00  
LLA :  
DS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00490  
Standard Number: N6426709RC00490  
Opt Yr 2, LABOR SUPPORT, JON H2V9321 FULLY FUNDS OPTION YEAR TWO.

130001 24223.00  
LLA :  
DS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00490  
Standard Number: N6426709RC00490  
Incremental Funds Opt Yr Three  
JON: H2V9311

130002 61848.00  
LLA :  
DL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00427  
Standard Number: N6426709RC00427  
Option Yr 3, LABOR, JON HBT9311

130003 71156.00  
LLA :  
DM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00428  
Standard Number: N6426709RC00428  
Opt Yr 3, LABOR SUPPORT, JON HBT9311

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130004 25000.00  
 LLA :  
 DN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00486  
 Standard Number: N6426709RC00486  
 Opt Yr 3, LABOR SUPPORT, JON H5V9321

130005 25000.00  
 LLA :  
 DP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00487  
 Standard Number: N6426709RC00487  
 Opt Yr 3, LABOR SUPPORT, JON V5X9321

130006 50000.00  
 LLA :  
 DQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00488  
 Standard Number: N6426709RC00488  
 Opt Yr 3, LABOR SUPPORT, JON HWX9321

130007 45000.00  
 LLA :  
 DR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00489  
 Standard Number: N6426709RC00489  
 Opt Yr 3, LABOR SUPPORT, JON HVX9321

MOD 23 Funding 353004.00  
 Cumulative Funding 2175177.00

MOD 24 Funding 0.00  
 Cumulative Funding 2175177.00

MOD 25

130007 (20000.00)  
 LLA :  
 DR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00489  
 Standard Number: N6426709RC00489  
 Opt Yr 3, LABOR SUPPORT, JON HVX9321

330001 20000.00  
 LLA :  
 DR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00489  
 Standard Number: N6426709RC00489  
 ODC funding uses \$20K from Req 0489 (remainder of \$25K allocated to 130007)

MOD 25 Funding 0.00  
 Cumulative Funding 2175177.00

MOD 26 Funding 0.00  
 Cumulative Funding 2175177.00

MOD 27

130008 50000.00  
 LLA :  
 DT 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00156  
 Standard Number: N6426710RC00156  
 Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0156

130009 67000.00  
 LLA :  
 DU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00157  
 Standard Number: N6426710RC00157  
 Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0157

MOD 27 Funding 117000.00  
 Cumulative Funding 2292177.00

MOD 28

130010 50000.00  
 LLA :  
 DV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00300  
 Standard Number: N6426710RC00300  
 OPTION YEAR 3 - LABOR SUPPORT

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MOD 28 Funding 50000.00  
Cumulative Funding 2342177.00

MOD 29

130011 69000.00  
LLA :  
DW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00528  
Standard Number: N6426710RC00528  
Labor Support - Option Yr 3

MOD 29 Funding 69000.00  
Cumulative Funding 2411177.00

MOD 30

130012 23000.00  
LLA :  
DX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00678  
Standard Number: N6426710RC00678  
Option Year 3 Incremental funds - Labor Support

130013 15500.00  
LLA :  
DY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00679  
Standard Number: N6426710RC00679  
Option Year 3 Incremental funds - Labor Support

130014 15000.00  
LLA :  
DZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00680  
Standard Number: N6426710RC00680  
Option Year 3 Incremental funds - Labor Support

130015 15000.00  
LLA :  
EA 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00683  
Standard Number: N6426710RC00683  
Option Year 3 Incremental funds - Labor Support

130016 25000.00  
LLA :  
EB 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00684  
Standard Number: N6426710RC00684  
Option Year 3 Incremental funds - Labor Support

MOD 30 Funding 93500.00  
Cumulative Funding 2504677.00

MOD 31

130017 45000.00  
LLA :  
EC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00727  
Standard Number: N6426710RC00727  
Option Year 3 Incremental funds - Labor Support

130018 50000.00  
LLA :  
ED 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00728  
Standard Number: N6426709RC00727  
Option Year 3 Incremental funds - Labor Support

MOD 31 Funding 95000.00  
Cumulative Funding 2599677.00

MOD 32

140001 25000.00  
LLA :  
EE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00868  
Standard Number: N6426710RC00868  
OPTION YEAR 4 - LABOR SUPPORT

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140002 10000.00  
 LLA :  
 EF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00869  
 Standard Number: N6426710RC00869  
 OPTION YEAR 4 - LABOR SUPPORT

140003 10000.00  
 LLA :  
 EG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00870  
 Standard Number: N6426710RC00870  
 OPTION YEAR 4 - LABOR SUPPORT

140004 5000.00  
 LLA :  
 EH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00872  
 Standard Number: N6426710RC00872  
 OPTION YEAR 4 - LABOR SUPPORT

140005 10000.00  
 LLA :  
 EJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00873  
 Standard Number: N6426710RC00873  
 OPTION YEAR 4 - LABOR SUPPORT

140006 25000.00  
 LLA :  
 EK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00874  
 Standard Number: N6426710RC00874  
 OPTION YEAR 4 - LABOR SUPPORT

MOD 32 Funding 85000.00  
 Cumulative Funding 2684677.00

MOD 33

140007 5000.00  
 LLA :  
 EL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00876  
 Standard Number: N6426710RC00876  
 OPTION YEAR FOUR - LABOR SUPPORT

140008 8000.00  
 LLA :  
 EM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00005  
 Standard Number: N6426710RX00005  
 OPTION YEAR FOUR - LABOR SUPPORT

140009 15000.00  
 LLA :  
 EN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00006  
 Standard Number: N6426710RX00006  
 OPTION YEAR FOUR - LABOR SUPPORT

140010 16000.00  
 LLA :  
 EP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00007  
 Standard Number: N6426710RX00007  
 OPTION YEAR FOUR - LABOR SUPPORT

140011 8000.00  
 LLA :  
 EQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00008  
 Standard Number: N6426710RX00008  
 OPTION YEAR FOUR - LABOR SUPPORT

140012 8000.00  
 LLA :  
 ER 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00009  
 Standard Number: N6426710RX00009  
 OPTION YEAR FOUR - LABOR SUPPORT

140013 8000.00  
 LLA :  
 ES 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00010  
 Standard Number: N6426710RX00010  
 OPTION YEAR FOUR - LABOR SUPPORT

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140014 4000.00  
 LLA :  
 ET 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00011  
 Standard Number: N6426710RX00011  
 OPTION YEAR FOUR - LABOR SUPPORT

140015 4000.00  
 LLA :  
 EU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00012  
 Standard Number: N6426710RX00012  
 OPTION YEAR FOUR - LABOR SUPPORT

140016 4000.00  
 LLA :  
 EV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00013  
 Standard Number: N6426710RX00013  
 OPTION YEAR FOUR - LABOR SUPPORT

340001 2000.00  
 LLA :  
 EM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00005  
 Standard Number: N6426710RX00005  
 OPTION YEAR FOUR - ODC

340002 2000.00  
 LLA :  
 EQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00008  
 Standard Number: N6426710RX00008  
 OPTION YEAR FOUR - ODC

340003 2000.00  
 LLA :  
 ER 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00009  
 Standard Number: N6426710RX00009  
 OPTION YEAR FOUR - ODC

340004 2000.00  
 LLA :  
 ES 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00010  
 Standard Number: N6426710RX00010  
 OPTION YEAR FOUR - ODC

340005 1000.00  
 LLA :  
 ET 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00011  
 Standard Number: N6426710RX00011  
 OPTION YEAR FOUR - ODC

340006 1000.00  
 LLA :  
 EU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00012  
 Standard Number: N6426710RX00012  
 OPTION YEAR FOUR - ODC

340007 1000.00  
 LLA :  
 EV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00013  
 Standard Number: N6426710RX00013  
 OPTION YEAR FOUR - ODC

MOD 33 Funding 91000.00  
 Cumulative Funding 2775677.00

MOD 34 Funding 0.00  
 Cumulative Funding 2775677.00

MOD 35

140017 82167.00  
 LLA :  
 EW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00070  
 Standard Number: N6426711RX00070  
 CLIN 1400 Incremental Funds Option Year Four Labor

140018 42327.00

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LLA :  
EX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00071  
Standard Number: N6426711RX00071  
CLIN 1400 Incremental Funds Option Year Four Labor

MOD 35 Funding 124494.00  
Cumulative Funding 2900171.00

MOD 36

140019 87000.00  
LLA :  
EY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00122  
Standard Number: N6426711RX00122  
Option Year Four Labor Support

MOD 36 Funding 87000.00  
Cumulative Funding 2987171.00

MOD 37 Funding 0.00  
Cumulative Funding 2987171.00

MOD 38 Funding 0.00  
Cumulative Funding 2987171.00

MOD 39

140020 20000.00  
LLA :  
EZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00124  
Standard Number: N6426711RX00124  
Option Year Four Labor Support

MOD 39 Funding 20000.00  
Cumulative Funding 3007171.00

MOD 40

140021 74000.00  
LLA :  
FA 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00141  
Standard Number: N6426711RX00141  
Option Year Four Labor Support

MOD 40 Funding 74000.00  
Cumulative Funding 3081171.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

#### HOLIDAY DATE OF OBSERVANCE

New Year's Day 01 January

Martin Luther King's Birthday 19 January

President's Day 16 February

Memorial Day 31 May

Independence Day 5 July

Labor Day 6 September

Columbus Day 11 October

Veteran's Day 11 November

Thanksgiving Day 25 November

Christmas Day 24 December

\* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

#### AREA FROM TO

Procurement Department(BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.

12:30 P.M. 2:00 P.M.

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If you intend to visit the Procurement Department, it is advised that you call for an appointment at least 24 hours in advance.

#### GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

See Section 4.8 of the Statement of Work

#### TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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## SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

### OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

52.222-41 Service Contract Act (1965)

### **252.223-7002 Safety Precautions for Ammunition and Explosives.**

#### SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)

(a) Definition. "Ammunition and explosives," as used in this clause—

(1) Means liquid and solid propellants and explosives, pyrotechnics, incendiaries and smokes in the following forms:

- (i) Bulk,
- (ii) Ammunition;
- (iii) Rockets;
- (iv) Missiles;
- (v) Warheads;
- (vi) Devices; and
- (vii) Components of (i) through (vi), except for wholly inert items.

(2) This definition does not include the following, unless the Contractor is using or incorporating these materials for initiation, propulsion, or detonation as an integral or component part of an explosive, an ammunition or explosive end item, or of a weapon system—

- (i) Inert components containing no explosives, propellants, or pyrotechnics;
- (ii) Flammable liquids;
- (iii) Acids;
- (iv) Oxidizers;
- (v) Powdered metals; or
- (vi) Other materials having fire or explosive characteristics.

(b) Safety requirements.

(1) The Contractor shall comply with the requirements of the DoD Contractors' Safety Manual for Ammunition and Explosives, DoD 4145.26-M, hereafter referred to as "the manual," in effect on the date of the solicitation for this contract. The Contractor shall also comply with any other additional requirements included in the schedule of this contract.

(2) The Contractor shall allow the Government access to the Contractor's facilities, personnel, and safety program documentation. The Contractor shall allow authorized Government representatives to evaluate safety programs, implementation, and facilities.

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(c) Noncompliance with the manual.

(1) If the Contracting Officer notifies the Contractor of any noncompliance with the manual or schedule provisions, the Contractor shall take immediate steps to correct the noncompliance. The Contractor is not entitled to reimbursement of costs incurred to correct noncompliances unless such reimbursement is specified elsewhere in the contract.

(2) The Contractor has 30 days from the date of notification by the Contracting Officer to correct the noncompliance and inform the Contracting Officer of the actions taken. The Contracting Officer may direct a different time period for the correction of noncompliances.

(3) If the Contractor refuses or fails to correct noncompliances within the time period specified by the Contracting Officer, the Government has the right to direct the Contractor to cease performance on all or part of this contract. The Contractor shall not resume performance until the Contracting Officer is satisfied that the corrective action was effective and the Contracting Officer so informs the Contractor.

(4) The Contracting Officer may remove Government personnel at any time the Contractor is in noncompliance with any safety requirement of this clause.

(5) If the direction to cease work or the removal of Government personnel results in increased costs to the Contractor, the Contractor shall not be entitled to an adjustment in the contract price or a change in the delivery or performance schedule unless the Contracting Officer later determines that the Contractor had in fact complied with the manual or schedule provisions. If the Contractor is entitled to an equitable adjustment, it shall be made in accordance with the Changes clause of this contract.

(d) Mishaps. If a mishap involving ammunition or explosives occurs, the Contractor shall—

- (1) Notify the Contracting Officer immediately;
- (2) Conduct an investigation in accordance with other provisions of this contract or as required by the Contracting Officer; and
- (3) Submit a written report to the Contracting Officer.

(e) Contractor responsibility for safety.

(1) Nothing in this clause, nor any Government action or failure to act in surveillance of this contract, shall relieve the Contractor of its responsibility for the safety of—

- (i) The Contractor's personnel and property;
- (ii) The Government's personnel and property; or
- (iii) The general public.

(2) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, State, and local laws, ordinances, codes, and regulations (including those requiring the obtaining of licenses and permits) in connection with the performance of this contract.

(f) Contractor responsibility for contract performance.

(1) Neither the number or frequency of inspections performed by the Government, nor the degree of surveillance exercised by the Government, relieve the Contractor of its responsibility for contract performance.

(2) If the Government acts or fails to act in surveillance or enforcement of the safety requirements of this contract, this does not impose or add to any liability of the Government.

(g) Subcontractors.

(1) The Contractor shall insert this clause, including this paragraph (g), in every subcontract that involves ammunition or explosives.

(i) The clause shall include a provision allowing authorized Government safety representatives to evaluate subcontractor safety programs, implementation, and facilities as the Government determines necessary.

(ii) NOTE: The Government Contracting Officer or authorized representative shall notify the prime Contractor of all findings concerning subcontractor safety and compliance with the manual. The Contracting Officer or authorized representative may furnish copies to the subcontractor. The Contractor in turn shall communicate directly with the subcontractor, substituting its name for references to “the Government”. The Contractor and higher tier

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subcontractors shall also include provisions to allow direction to cease performance of the subcontract if a serious uncorrected or recurring safety deficiency potentially causes an imminent hazard to DoD personnel, property, or contract performance.

(2) The Contractor agrees to ensure that the subcontractor complies with all contract safety requirements. The Contractor will determine the best method for verifying the adequacy of the subcontractor's compliance.

(3) The Contractor shall ensure that the subcontractor understands and agrees to the Government's right to access to the subcontractor's facilities, personnel, and safety program documentation to perform safety surveys. The Government performs these safety surveys of subcontractor facilities solely to prevent the occurrence of any mishap which would endanger the safety of DoD personnel or otherwise adversely impact upon the Government's contractual interests.

(4) The Contractor shall notify the Contracting Officer or authorized representative before issuing any subcontract when it involves ammunition or explosives. If the proposed subcontract represents a change in the place of performance, the Contractor shall request approval for such change in accordance with the clause of this contract entitled "Change in Place of Performance--Ammunition and Explosives".

(End of clause)

**252.223-7003 Change in Place of Performance--Ammunition and Explosives.**

CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES (DEC 1991)

(a) The Offeror shall identify, in the "Place of Performance" provision of this solicitation, the place of performance of all ammunition and explosives work covered by the Safety Precautions for Ammunition and Explosives clause of this solicitation. Failure to furnish this information with the offer may result in rejection of the offer.

(b) The Offeror agrees not to change the place of performance of any portion of the offer covered by the Safety Precautions for Ammunition and Explosives clause contained in this solicitation after the date set for receipt of offers without the written approval of the Contracting Officer. The Contracting Officer shall grant approval only if there is enough time for the Government to perform the necessary safety reviews on the new proposed place of performance.

(c) If a contract results from this offer, the Contractor agrees not to change any place of performance previously cited without the advance written approval of the Contracting Officer.

(End of clause)

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## SECTION J LIST OF ATTACHMENTS

Attachment (1) - DD Form 254 - Contract Security Classification Specification

Attachment (2) - Department of Labor (DOL) Wage Determination, Orange County, California  
WD 05-2047 (Rev 4) dated 07/24/2007.